

Purchase Order Receipt Listing

Thursday, May 14, 2015 7:57:00 AM

All amounts are calculated in domestic currency.

All Vendors All PO IDs Receipt Dates from 5/14/2015 to 5/14/2015 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp | Project ID | Reference/ Description/ Cert Std | PO U/M/ Stock U/M | Required Date Required Qty | Recv Date/ Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MIRB Qty/ MIRB Reject Qty | Book Amt |
|---|-------------------|------------|--|----------------------|-------------------------------|-------------------|----------------------|------------------------------|--|---------------------------------|----------|
| Vendor ID \ Vendor Name VC-MAR001 Marmon/Keystone Canada Ltd. | | | | | | | | | | | |
| PO28386 | 2 | | M304TR0.750W.049 f | | 5/12/2015 | 5/14/2015 | 120.0000 | \$1.66 | 0.0000 | 0 | \$198.94 |
| CAD | No | | 304 RD Tube .750 x .049W | f | 120.0000 | DCUSER | | \$198.94 | 0.0000 | 0 | |
| | | | m132270 | | | | | | | | |
| | 3 | | M304TR0.500W.035 f | | 5/12/2015 | 5/14/2015 | 60.0000 | \$0.91 | 0.0000 | 0 | \$54.71 |
| | No | | 304 RD Tube .500 x .035W | f | 60.0000 | DCUSER | | \$54.71 | 0.0000 | 0 | |
| | | | m132270 | | | | | | | | |
| | 4 | | M304TS0.750W.065 f | | 5/12/2015 | 5/14/2015 | 600.0000 | \$1.48 | 0.0000 | 0 | \$885.27 |
| | No | | 304 SQ Tube .75x.75x.065W | f | 600.0000 | DCUSER | | \$885.27 | 0.0000 | 0 | |
| | | | m132270 | | | | | | | | |
| | 5 | | 71401-45 | | 5/12/2015 | 5/14/2015 | 1.0000 | \$0.00 | 0.0000 | 0 | \$0.00 |
| | No | | PROCUREMENT QUALITY CLAUSES | | 1.0000 | DCUSER | | \$0.00 | 0.0000 | 0 | |
| | | | m132270 | | | | | | | | |

Total Received Quantity: 781.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$1,138.88
Total Balance Due Quantity: 0.0000



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE...: 1
Order : 1159643
Date...: 05/08/2015

PACKING SLIP

SOLD TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA.....: TST OVERLAND #222212
F.O.B.....: BOUCHERVILLE
YOUR ORDER NO.....: PO28386

SALESPERSON.....: C. Gee

| Ordered | Description | Number Pieces | Quantity Shipped | Back Ordered |
|---------|--|---------------|------------------|--------------|
| 01 | Fax all papers to Linda Lacelle 613-632-1053 rev:01/11 GD STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 3/4 X .049 A213 STS .750 .049 304L Tariff Number: 7304.41.99.90 Cust. part#: M304TR0.750W.049 HT#.....: YX1408-574 Total... | 6 6 | 120/FT 120/FT | |
| 02 | STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .035 A213 STS .500 .035 304L Tariff Number: 7304.41.19.90 Cust. part#: M304TR0.500W.035 HT#.....: YX1305-692 Total... | 3 3 | 60/FT 60/FT | |
| 03 | STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.00.10 Cust. part#: M304TS0.750W.065 HT#.....: H5H3 Total... | 30 30 | 600/FT 600/FT | |

2015-05-14

Packaging:

Total Weight.....: 418.0

Customers..: _____



A Marmon Distribution Services/Berkshire Hathaway Company



SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PU DONG NEW AREA DISTRICT, SHANGHAI, CHINA

CRYSTAL PALACE

MILL TEST CERTIFICATE

ISO9001:2008 PED Material Certificate (No.: QAC0021058/A) DATE OF ISSUE: 2014/11/30

| | | | | | | | |
|--|------------|--|------------|---|--------------|----------|-----------|
| CUSTOMER: MARMON/KEYSTONE CANADA INC. | | CERTIFICATE NO.: 2014-9-1-A-5 | | | | | |
| P.O. NO.: MN4386 | | ORDER NO.: 2014-09-001-A | | | | | |
| COMMODITY: STAINLESS STEEL SEAMLESS TUBING | | GRADE: ASTM A213-13 / ASME SA213-13 TP304/TP304L | | | | | |
| CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END/ OD POLISHED 400 GRIT | | HEAT NO.: YX1408-574 | | | | | |
| CHEMICAL CONTENTS (WT%) | | | | | | | |
| ELEMENTS | C | Mn | P | S | Si | Ni | Cr |
| SPECIFICATION | ≤ 0.035 | ≤ 2.00 | ≤ 0.040 | ≤ 0.030 | ≤ 0.75 | 8.0~11.0 | 18.0~20.0 |
| RESULTS (LADLE) | 0.012 | 0.64 | 0.031 | 0.003 | 0.37 | 8.05 | 18.21 |
| PHYSICAL PROPERTIES | | | | | | | |
| Dimensions | | Bundle No. | Pieces | Weight (kg) | 0.2%YS (Mpa) | TS (Mpa) | EL (%) |
| O.D (inch) | W.T (inch) | Length (feet) | | | ≥ 205 | ≥ 515 | ≥ 35 |
| 0.750 | 0.049 | 20 | Z14-10-101 | 250 | 841 | 280 | 635 |
| | | | | | | 69.5 | OK |
| REMARKS: | | | | 1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT | | | |
| AS PER ASTM A213-13/ASME SA213-13 WALL THICKNESS TOLERANCE AS PER ASTM A269-13 IN COMPLIANCE TO NACE MR0175-2003 IC TEST TO ASTM A262 PRACTICE E SOLUTION HEAT TREATMENT: 1050°C X 1.5hr/min | | | | 2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY. | | | |
| NO WELD REPAIR WAS PERFORMED FREE FROM MERCURY CONTAMINATION COUNTRY OF ORIGIN: CHINA | | | | SHANGHAI CRYSTAL PALACE PIPE CO., LTD | | | |
| MILL TEST CERTIFICATE TO EN 10204/3.1 INVOICE NO: YK-14-11-73 | | | | MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI-GUO | | | |

Q.C. Reviewed
SK01/23/15



CRYSTAL-PALACE

SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

MILL TEST CERTIFICATE

ISO9001:2008 ; PED Material CERTIFICATE (No.: QAC0021058/A) DATE OF ISSUE: 2013/11/3

| | | | | | | | |
|---|------------|---------------|-----------|---|--------------|----------|-----------|
| CUSTOMER: MARMON/KEYSTONE CANADA INC. | | | | CERTIFICATE NO.: 2013-7-17-E-1 | | | |
| P.O.NO.: BN3759 | | | | ORDER NO.: 2013-07-017-E | | | |
| COMMODITY: STAINLESS STEEL SEAMLESS TUBING | | | | GRADE: (ASTM A213-11a/ASME SA213-10 TP304/TP304L | | | |
| CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END | | | | HEAT NO.: YX1305-692 | | | |
| CHEMICAL CONTENTS (WT%) | | | | | | | |
| ELEMENTS | C | Mn | P | S | Si | Ni | Cr |
| SPECIFICATION | ≤ 0.035 | ≤ 2.00 | ≤ 0.040 | ≤ 0.030 | ≤ 0.75 | 8.0~11.0 | 18.0~20.0 |
| RESULTS (LADLE) | 0.019 | 0.67 | 0.028 | 0.001 | 0.40 | 8.07 | 18.36 |
| PHYSICAL PROPERTIES | | | | | | | |
| Dimensions | | Bundle No. | Pieces | Weight (kg) | 0.2%YS (Mpa) | TS (Mpa) | EL (%) |
| O.D (inch) | W.T (inch) | Length (feet) | | | ≥ 205 | ≥ 515 | ≥ 35 |
| 0.375 | 0.035 | 20 | G13-9-166 | 1250 | 1457 | 320 | 640 |
| 0.500 | 0.035 | 20 | P13-10-88 | 500 | 797 | 265 | 655 |
| REMARKS: | | | | 1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT | | | |
| AS PER ASTM A213-11a/ASME SA213-10 | | | | 2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY. | | | |
| WALL THICKNESS TOLERANCE AS PER ASTM A269-10 | | | | SHANGHAI CRYSTAL PALACE PIPE CO., LTD | | | |
| IN COMPLIANCE TO NACE MR0175-2003 | | | | | | | |
| IC TEST TO ASTM A262 PRACTICE E | | | | | | | |
| SOLUTION HEAT TREATMENT: 1050°C X 1.5m/min | | | | | | | |
| NO WELD REPAIR WAS PERFORMED | | | | | | | |
| FREE FROM MERCURY CONTAMINATION | | | | | | | |
| COUNTRY OF ORIGIN: CHINA | | | | | | | |
| MILL TEST CERTIFICATE TO EN 10204/3.1 | | | | | | | |
| INVOICE NO: YK-13-11-13 | | | | | | | |
| MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI-GUO | | | | QC REVIEWED DEC 18 2013 | | | |



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304
Size: 0.750" x 0.750" x 0.065" x 240.00"
Finish: As Welded
Your P.O. #: MX5527
Item Code: STO.750.750.065

HEAT NO.: H5H3

COIL NO.: 02H5H3 B

DAS
14
9-89

15/05/14

CHEMICAL ANALYSIS (%) (per ASTM A240):

| | | | | | | | |
|--------|--------|--------|--------|--------|---------|-----|--------|
| C | Mn | P | S | Si | Cr | Mo | Ni |
| 0.0510 | 1.5710 | 0.0320 | 0.0010 | 0.2410 | 18.3000 | N/R | 8.0050 |
| Cu | Ti | Al | N | Co | Cb | | |
| N/R | N/R | N/R | 0.0600 | N/R | N/R | | |

MECHANICAL PROPERTIES (per ASTM A240):

| YIELD STRENGTH P.S.I. | TENSILE STRENGTH P.S.I. | ELONGATION % | HARDNESS |
|--------------------------|----------------------------|-----------------|----------|
| 50250 | 98870 | 48.73 | 85 HRB |

Mercury has not been used as an alloying material nor is it present in our processing methods.
All tubes inspected with in-line eddy current testing

Date: 07/31/2013

Rob Kaminski
Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed
SK08/02/13

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2
Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28386

Purchase Order Date 5/7/2015

PO Print Date 5/7/2015

Page Number 1 of 2

Order From :

VC-MAR001

Ship To : DART AEROSPACE LTD

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 800 361 8142

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|--|--|--------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 2 | M304TR0.750W.049 | 304 RD Tube .750 x .049W | 5/12/2015 Yes 5/12/2015 | | 120.00 ✓ f | \$2.00 | \$240.00 |
| MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR ASTM A269 | | | | | | | |
| Line Total: | | | | | | | \$240.00 |
| 3 | M304TR0.500W.035 | 304 RD Tube .500 x .035W | 5/12/2015 Yes 5/12/2015 | | 60.00 ✓ f | \$1.10 | \$66.00 |
| MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR ASTM A269 | | | | | | | |
| Line Total: | | | | | | | \$66.00 |

Sp15-05-14

Note:

5/7/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28386**

Purchase Order Date 5/7/2015

PO Print Date 5/7/2015

Page Number 2 of 2

Order From : VC-MAR001
MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 361 8142

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

| | | | | | | | |
|---|------------------|------------------------------|-----------|--------|---|--------|------------|
| 4 | M304TS0.750W.065 | 304 SQ Tube .75x.75x.065W | 5/12/2015 | 600.00 | ✓ | \$1.78 | \$1,068.00 |
| | | | Yes | f | | | |
| | | | 5/12/2015 | | | | |

MATERIAL; AISI 304/316 SEAMLESS STAINLESS STEEL
SQUARE TUBING AS PER ASTM A554 MILL FINISH OR
ASTM A269 MILL FINISH

Line Total: \$1,068.00

| | | | | | | | |
|---|----------|--------------------------------|-----------|------|---|--------|--------|
| 5 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 5/12/2015 | 1.00 | ✓ | \$0.00 | \$0.00 |
| | | | No | | | | |
| | | | 5/12/2015 | | | | |

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

Line Total: \$0.00

PO Total: \$1,374.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4

Change Date: 5/7/2015